

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of Towels and Napkins for the use of
Principal Secretary to Govt., Public Enterprises Department – Expenditure of
Rs. 1,400/- Sanctioned - Orders. - Issued

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 46

Dated:16-03-2011
Read the following:

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No.
220, dt.4-3-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,400/-
(Rupees One Thousand Four hundred only) to the Shubham Enterprises,
Himayath Nagar, Hyderabad towards Purchase of Towels and Napkins for the use
of Principal Secretary to Govt., Public Enterprises Department under Plan Budget
for the year 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head
of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11–
Normal State Plan – SH 21 – Public Enterprises Department – 130 – Office
Expenses – 132- Other Office Expenses” .

3. The Public Enterprises (Claims) Department are requested to draw the
amount sanctioned in para (1) above by way of a crossed cheque in favour of the
Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Shubham Enterprises, Himayath Nagar, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER